

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain repairs and replacements to HP Laser Jet Printer 1020 for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1283

Dated: 13-09-2010
Read the following

1. G.O.Ms.No. 148, Fin. & Plg.(FW. Admn.I FTR) Dept., dt. 21.10.2000.
2. Govt.Letter No.11367/OP.I/A2/2010-2, Agri & Coop (OP.I) Dept,
Dated: 31-08-2010.
3. Bills received from M/s.Wordlcom Computers, Hyd ,
No.148, Dated: 02-09-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,450/-(Rupees Three thousand four hundred and fifty only) to M/s. Sastra Technical Services, Hyderabad towards cost of certain repairs and replacements to Laser Jet Printer 1020, which is installed at Vig.I Section for official use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.3,450/- in favour of M/s. M/s. Sastra Technical Services, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Sastra Technical Services, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by order //

SECTION OFFICER